

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 8, 2024

Chapter 13 Case # 19-23654

Re: DAREN LOPUSNAK
DEBORAH A. SCHIFFMAN-LOPUSNAK
705 DESIMONE COURT
RAMSEY, NJ 07446

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$16,057.26

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/01/2019	\$179.00	6058528000	09/03/2019	\$179.00	6144825000
10/02/2019	\$179.00	6223440000	11/04/2019	\$179.00	6302715000
12/02/2019	\$179.00	6374185000	01/06/2020	\$179.00	6460790000
02/04/2020	\$179.00	6534845000	03/02/2020	\$179.00	6605881000
04/02/2020	\$179.00	6682547000	05/04/2020	\$179.00	6764245000
06/02/2020	\$179.00	6836821000	07/06/2020	\$179.00	6920081000
08/04/2020	\$179.00	6990971000	09/08/2020	\$179.00	7069141000
10/05/2020	\$179.00	7137729000	11/03/2020	\$266.07	7207792000
12/07/2020	\$266.07	7289808000	01/05/2021	\$266.07	7356817000
02/08/2021	\$266.07	7438847000	03/08/2021	\$266.07	7509100000
04/05/2021	\$266.07	7579088000	05/06/2021	\$281.33	7655229000
06/07/2021	\$281.33	7724963000	07/06/2021	\$281.33	7790691000
08/06/2021	\$281.33	7864148000	09/07/2021	\$281.33	7931878000
10/04/2021	\$281.33	7993083000	11/08/2021	\$281.33	8068710000
12/06/2021	\$281.33	8130810000	01/10/2022	\$281.33	8199943000
02/07/2022	\$281.33	8259957000	03/07/2022	\$281.33	8325459000
04/06/2022	\$281.33	8389197000	05/09/2022	\$281.33	8456414000
06/06/2022	\$281.33	8513469000	07/05/2022	\$281.33	8570889000
08/08/2022	\$281.33	8636982000	09/06/2022	\$281.33	8692409000
10/11/2022	\$281.33	8759364000	11/07/2022	\$281.33	8814181000
12/12/2022	\$281.33	8877116000	01/09/2023	\$281.33	8928882000
02/06/2023	\$281.33	8983476000	03/06/2023	\$281.33	9039789000
04/10/2023	\$281.33	9103525000	05/08/2023	\$281.33	9155481000
06/05/2023	\$281.33	9204868000	07/10/2023	\$281.33	9265085000
08/14/2023	\$342.00	9328163000	09/18/2023	\$342.00	9383669000
10/10/2023	\$342.00	9421638000	11/20/2023	\$342.00	9491972000
12/26/2023	\$342.00	9547001000	01/29/2024	\$342.00	9601988000
02/29/2024	\$342.00	9655308000	03/29/2024	\$342.00	9706738000
04/23/2024	\$342.00	9747821000	05/28/2024	\$342.00	9803541000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/24/2024	\$342.00	9847714000	07/22/2024	\$342.00	9892938000
09/30/2024	\$75.93	1000013600			
Total Receipts: \$16,057.26 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,057.26					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			986.76	
ATTY	ATTORNEY	ADMIN	4,950.00	100.00%	4,950.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AFS LLC	UNSECURED	0.00	*	0.00	
0003	AFS/AMERIFINANCIAL SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0004	SELECT MEDICAL	UNSECURED	1,186.13	*	0.00	
0005	AR RESOURCES, INC.	UNSECURED	0.00	*	0.00	
0006	ALLERGY ASTHMA COMPREHENSIVE CA	UNSECURED	0.00	*	0.00	
0007	ALLSTATE	UNSECURED	0.00	*	0.00	
0008	CAPITAL ONE BANK NA	UNSECURED	1,876.48	*	5.89	
0009	CAVALRY SPV I LLC	UNSECURED	1,298.99	*	0.00	
0010	CREDIT FIRST	UNSECURED	1,206.83	*	0.00	
0011	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0012	CTECH COLL	UNSECURED	0.00	*	0.00	
0013	CITY MEDICAL OF UPPER EAST SIDE	UNSECURED	0.00	*	0.00	
0014	COHEN DERMATOPATHOLOGY	UNSECURED	0.00	*	0.00	
0015	DIANON PATHOLOGY	UNSECURED	0.00	*	0.00	
0016	ENT & ALLERGY ASSOCIATES, LLP	UNSECURED	0.00	*	0.00	
0017	GARDEN STATE ORTHOPAEDIC ASSOCIAT	UNSECURED	0.00	*	0.00	
0018	JN PORTFOLIO DEBT EQUITIES, LLC	UNSECURED	0.00	*	0.00	
0019	CAPITAL ONE, N.A.	UNSECURED	562.88	*	0.00	
0020	KESSLER INSTITUTE FOR REHABILITATI	UNSECURED	0.00	*	0.00	
0021	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0022	MIDLAND FUNDING LLC	UNSECURED	439.60	*	0.00	
0023	MASONICUS RUN CONDOMINIUM ASSOC	SECURED	6,041.11	100.00%	6,041.11	
0024	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0025	CTECH COLL	UNSECURED	246.90	*	0.00	
0026	RIDGEWOOD CARDIOLOGY ASSOC	UNSECURED	0.00	*	0.00	
0027	SAVIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0029	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0030	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0031	SYNCHRONY BANK/PC RICHARDS & SON	UNSECURED	0.00	*	0.00	
0032	MIDLAND FUNDING LLC	UNSECURED	711.24	*	0.00	
0033	SCOTT DAVID LIPPE MD	UNSECURED	0.00	*	0.00	
0034	SOVEREIGN MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0035	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	2,389.10	100.00%	2,389.10	
0037	TD AUTO FINANCE	UNSECURED	0.00	*	0.00	
0038	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0039	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0040	THE VALLEY HOSPITAL	UNSECURED	0.00	*	0.00	
0043	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,442.32	*	0.00	
0044	VALLEY EMRG ROOM ASSOC, PA	UNSECURED	0.00	*	0.00	
0045	VALLEY MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0046	VALLEY PHYSICIAN SERVICES PC	UNSECURED	0.00	*	0.00	
0047	VALLY HOSPITAL	UNSECURED	0.00	*	0.00	
0048	WESTWOOD DERMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0049	CITYMD	UNSECURED	0.00	*	0.00	
0052	CAVALRY SPV I LLC	UNSECURED	4,065.74	*	12.75	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0053	AFS/AMERIFINANCIAL SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0054	AFS/AMERIFINANCIAL SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0055	CAPITAL ONE BANK NA	UNSECURED	2,413.32	*	7.57	
0056	CAPITAL ONE BANK NA	UNSECURED	3,053.65	*	9.58	
0057	WESTWOOD DERMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0058	VALLY HOSPITAL	UNSECURED	0.00	*	0.00	
0059	THE VALLEY HOSPITAL	UNSECURED	0.00	*	0.00	
0060	THE VALLEY HOSPITAL	UNSECURED	0.00	*	0.00	
0061	THE VALLEY HOSPITAL	UNSECURED	0.00	*	0.00	
0062	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0063	SOVEREIGN MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0064	SAVIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0065	RADIOLOGY ASSOC. OF RIDGEWOOD	UNSECURED	0.00	*	0.00	
0066	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	928.89	*	0.00	
0067	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0068	MIDLAND FUNDING LLC	UNSECURED	2,978.82	*	9.34	
0069	CAPITAL ONE, N.A.	UNSECURED	677.19	*	0.00	
0070	JN PORTFOLIO DEBT EQUITIES, LLC	UNSECURED	0.00	*	0.00	
0071	JN PORTFOLIO DEBT EQUITIES, LLC	UNSECURED	0.00	*	0.00	
0072	CREDIT FIRST	UNSECURED	1,246.77	*	0.00	
0073	COHEN DERMATOPATHOLOGY	UNSECURED	0.00	*	0.00	
0074	CITYMD	UNSECURED	0.00	*	0.00	
0075	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0076	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0077	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0078	AFS/AMERIFINANCIAL SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0079	AFS/AMERIFINANCIAL SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0080	AFS/AMERIFINANCIAL SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0081	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	680.22	*	0.00	
0082	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	539.49	*	0.00	
0083	VINCENT D. COMMISA, ESQ.	SECURED	1,000.00	100.00%	1,000.00	
0084	SHELLPOINT MORTGAGE SERVICING	(NEW) MTG Agree	538.00	100.00%	538.00	

Total Paid: \$15,950.10

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK NA	09/16/2024	\$5.89	933394	09/16/2024	\$7.57	933394
	09/16/2024	\$9.58	933394			
CAVALRY SPV I LLC	09/16/2024	\$12.75	933406			
MASONICUS RUN CONDOMINIUM ASSOCIATION, INC.	08/16/2021	\$25.07	875993	08/16/2021	\$151.45	875993
	09/20/2021	\$28.04	877748	09/20/2021	\$169.41	877748
	10/18/2021	\$28.04	879493	10/18/2021	\$169.41	879493
	11/17/2021	\$171.21	881204	11/17/2021	\$28.34	881204
	12/03/2021	(\$25.07)	875993	12/03/2021	(\$151.45)	875993
	12/13/2021	\$286.28	882823	01/10/2022	\$172.41	884471
	02/14/2022	\$172.41	886184	03/14/2022	\$172.41	887882
	04/18/2022	\$175.13	889618	05/16/2022	\$175.13	891305
	06/20/2022	\$175.13	893008	07/18/2022	\$175.13	894683
	08/15/2022	\$175.13	896267	09/19/2022	\$175.13	897884
	10/17/2022	\$175.13	899531	11/14/2022	\$171.50	901100

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	12/12/2022	\$171.50	902649		02/13/2023	\$343.01	905686
	03/13/2023	\$171.50	907289		04/17/2023	\$171.50	908903
	05/15/2023	\$171.50	910484		06/12/2023	\$169.68	911964
	08/14/2023	\$69.94	915005		09/18/2023	\$177.40	916502
	11/13/2023	\$351.95	919420		01/08/2024	\$174.55	922201
	02/12/2024	\$174.55	923578		03/11/2024	\$174.55	925012
	04/15/2024	\$174.55	926470		05/10/2024	\$174.55	927907
	06/17/2024	\$174.55	929354		07/15/2024	\$174.55	930790
	08/19/2024	\$174.55	932239		09/16/2024	\$135.78	933665
MIDLAND FUNDING LLC							
	09/16/2024	\$9.34	932975				
SHELLPOINT MORTGAGE SERVICING							
	09/16/2024	\$78.32	933874		09/16/2024	\$119.36	933874
SPECIALIZED LOAN SERVICING LLC							
	08/16/2021	\$59.89	875515		09/20/2021	\$67.00	877238
	10/18/2021	\$67.00	879022		11/17/2021	\$67.71	880721
	12/13/2021	\$110.11	882351		01/10/2022	\$66.32	884010
	02/14/2022	\$66.32	885692		03/14/2022	\$66.32	887404
	04/18/2022	\$67.36	889083		05/16/2022	\$67.36	890809
	06/20/2022	\$67.36	892474		07/18/2022	\$67.36	894213
	08/15/2022	\$67.36	895774		09/19/2022	\$67.36	897370
	10/17/2022	\$67.36	899035		11/14/2022	\$65.97	900608
	12/12/2022	\$65.97	902176		02/13/2023	\$131.94	905168
	03/13/2023	\$65.97	906787		04/17/2023	\$65.97	908352
	05/15/2023	\$65.97	909980		06/12/2023	\$65.27	911437
	08/14/2023	\$26.90	914464		08/14/2023	\$17.65	914464
	09/18/2023	\$68.24	915956		09/18/2023	\$44.78	915956
	11/13/2023	\$88.83	918881		11/13/2023	\$135.37	918881
	01/08/2024	\$67.14	921700		01/08/2024	\$44.06	921700
	02/12/2024	\$44.06	923033		02/12/2024	\$67.14	923033
	03/11/2024	\$67.14	924492		03/11/2024	\$44.06	924492
	04/15/2024	\$44.06	925908		04/15/2024	\$67.14	925908
	05/10/2024	\$44.06	927404		05/10/2024	\$67.14	927404
	06/17/2024	\$67.14	928780		06/17/2024	\$44.06	928780
	07/15/2024	\$67.14	930272		07/15/2024	\$44.06	930272
	08/19/2024	\$67.14	931663		08/19/2024	\$44.05	931663
	09/04/2024	(\$67.14)	931663		09/04/2024	(\$44.05)	931663
VINCENT D. COMMISA, ESQ.							
	12/13/2021	\$47.39	883459		01/10/2022	\$28.54	885104
	02/14/2022	\$28.54	886842		03/14/2022	\$28.54	888508
	04/18/2022	\$28.99	890288		05/16/2022	\$28.99	891917
	06/20/2022	\$28.99	893678		07/18/2022	\$28.99	895297
	08/15/2022	\$28.99	896842		09/19/2022	\$28.99	898531
	10/17/2022	\$28.99	900130		11/14/2022	\$28.39	901702
	12/12/2022	\$28.39	903224		02/13/2023	\$56.78	906311
	03/13/2023	\$28.39	907877		04/17/2023	\$28.39	909542
	05/15/2023	\$28.39	911028		06/12/2023	\$28.09	912543
	08/14/2023	\$11.58	915534		09/18/2023	\$29.36	917066
	11/13/2023	\$58.26	919943		01/08/2024	\$28.89	922690
	02/12/2024	\$28.89	924129		03/11/2024	\$28.89	925545
	04/15/2024	\$28.89	927048		05/10/2024	\$28.90	928423
	06/17/2024	\$28.89	929939		07/15/2024	\$28.90	931306
	08/19/2024	\$28.89	932819		09/16/2024	\$22.48	934173

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 08, 2024.

Receipts: \$16,057.26 - Paid to Claims: \$10,013.34 - Admin Costs Paid: \$5,936.76 = Funds on Hand: \$107.16

Base Plan Amount: \$16,057.26 - Receipts: \$16,057.26 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.